

Work Order ID 62257

Thursday, September 23, 2010 12:41:58 PM



Page 1

Item ID: D350-567-115

Accept



Setup Start



Revision ID:

Stop



Item Name: Interior Floor Window

Start Date: 9/23/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 10/12/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

H

Date: 10/9/23

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

white

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-567-115 CHG004

5/10/10/09

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10/9/29 SP (40)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

5/10/10/09

(40)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Required Date: 10/12/2010 Req'd Qty: 4.00

Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-567-115

Location: _____

PPP Rev: P10/10/05 (4)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/10/05 (2)10/10/05

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Picklist Print

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Work Order ID: 62257

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 9/23/2010

Required Date: 10/12/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A New Issue 04-08-24 JLM
IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC
IPP Rev:C 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN526C632R12

Purchased

No

110

Each

188.0000

9

36



Screw

Location

Loc Qty

Loc Code

ST326

188

114240

8

115266

80

115422

100

AN960JD6

NAS1149DN632

Purchased

No

110

Each

521.0000

9

36



Washer

Location

Loc Qty

Loc Code

ST347

521

104537

521

D2463

Manufactured

No

110

f

152.1648

4.41

17.64



Seal

Location

Loc Qty

Loc Code

ST404

152.1648105

43841

3

50075

11.3536

55561

137.811211

IX (d2463-0530 AS PER DWG) CUT TO 53.00"

measured 5/16/12

3

10/19/2010

36

10/19/2010

36

10/19/2010

40

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Work Order ID: 62257

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 9/23/2010

Required Date: 10/12/2010

Start Qty: 4.00

Required Qty: 4.00

S
+M
D3293-1
Doubler

Manufactured No

110 Each

14.0000

1

4

Location

Loc Qty

Loc Code

ST211

14

59259

14

110 Each

4.0000

1

4

S
+M
D3294-1
Bracket

Manufactured No

Location

Loc Qty

Loc Code

ST212

4

57549

4

110 Each

9.0000

1

4

S
+M
D3295-041
Floor Window

Manufactured No

Location

Loc Qty

Loc Code

ST212

9

57550

2

60911

7

110 Each

12.0000

1

4

S
+M
D3296-041
Door Assembly

Manufactured No

Location

Loc Qty

Loc Code

ST218

12

59386

12

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Shop Packet Print

Page 2

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Work Order ID: 62257

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 9/23/2010

Required Date: 10/12/2010

Start Qty: 4.00

Required Qty: 4.00

MS20470AD4-5

Purchased

No

110

Each

997.0000

2

8



Rivet, Universal Head

Location

Loc Qty

Loc Code

ST309

932

114761

932

ST319

65

111916

65

MS20470AD4-6

Purchased

No

110

Each

1,976.000

115

460



Rivet, Universal Head

Location

Loc Qty

Loc Code

ST320

1976

114905

461

114988

1515

MS20470AD4-7

Purchased

No

110

Each

1,124.000

15

60



Rivet, Universal Head

Location

Loc Qty

Loc Code

ST320

1124

112492

1124

MS21042L06

Purchased

No

110

Each

106.0000

9

36



Nut

Location

Loc Qty

Loc Code

ST300

106

114330

1

114494

5

115108

100

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET